

Payment Date: June 1, 2016
Allocation Period: July 2016 to December 2016
ROPS 2016-17A Redevelopment Property Tax Trust Fund (RPTTF) Allocation
19-Los Angeles County

		Successor Agency for the Former Culver City RDA	
Title of Former Redevelopment Agency (RDA):	Agency Total	SLAUSON/ SEPULVEDA 14004	OVERLAND/JEFFER SON 14005
RPTTF Beginning Balance	\$0.00	\$0.00	\$0.00
Deposits:			
Secured, Unsecured & Supplemental Property Taxes	27,412,676.23	8,021,974.49	5,155,632.52
Secured, Unsecured & Supplemental Property Taxes	55,996.08	(67,340.86)	86,661.52
Miscellaneous Property Taxes	0.00	0.00	0.00
Total Deposits (1)	27,468,672.31	7,954,633.63	5,242,294.04
H&S Code 34183 Distributions:			
Administrative Distributions:			
SB813 5%	(25,971.86)	(2,157.91)	(8,675.56)
ABx1 26	(58,068.33)	(16,815.97)	(11,082.12)
SB2557 Administrative Fees	0.00	0.00	0.00
Total Administrative Distributions (2)	(84,040.19)	(18,973.88)	(19,757.68)
Negotiated Passthrough Distributions:			
Contractual MOU Agreement (Rancho P.V. Only)	0.00	0.00	0.00
City Passthrough Payments	0.00	0.00	0.00
County Taxing Entities (CTE) Passthrough Payments	0.00	0.00	0.00
County Taxing Entities (CTE) Subordination	0.00	0.00	0.00
Special District Passthrough Payments	0.00	0.00	0.00
Special District Subordination	0.00	0.00	0.00
K-12 School Passthrough Payments	(1,274,401.71)	0.00	(1,274,401.71)
K-12 School Subordination	0.00	0.00	0.00
K-12 School Subordination Re-Payment	0.00	0.00	0.00
Community College Passthrough Payments	0.00	0.00	0.00
Community College Subordination	0.00	0.00	0.00
Community College Subordination Re-Payment	0.00	0.00	0.00
County Office of Education	0.00	0.00	0.00
Total Negotiated Passthrough Distribution * (3)	(1,274,401.71)	0.00	(1,274,401.71)
Statutory Passthrough Distributions:			
City Passthrough Payments	(334,985.52)	(90,915.26)	(55,017.07)
County Taxing Entities (CTE) Passthrough Payments	(1,521,366.74)	(384,028.66)	(263,635.71)
County Taxing Entities (CTE) Subordination	0.00	0.00	0.00
Special District Passthrough Payments	(1,031.73)	(261.19)	(179.32)
Special District Subordination	0.00	0.00	0.00
K-12 School Passthrough Payments	(786,856.95)	(235,548.76)	0.00
K-12 School Subordination	0.00	0.00	0.00
K-12 School Subordination Re-Payment	0.00	0.00	0.00
Community College Passthrough Payments	(125,224.37)	(31,581.63)	(21,700.95)
Community College Subordination	0.00	0.00	0.00
Community College Subordination Re-Payment	0.00	0.00	0.00
County Office of Education	(17,324.06)	(4,371.62)	(3,003.95)
ERAF	(860,632.34)	(216,766.94)	(149,228.72)
Total Statutory Passthrough Distributions * (4)	(3,647,421.71)	(963,474.06)	(492,765.72)
Total Administration and Passthrough Distributions	(5,005,863.61)	(982,447.94)	(1,786,925.11)
Total RPTTF Balance Available to Fund Enforceable Obligations (EOs)	22,462,808.70	6,972,185.69	3,455,368.93
Finance Approved RPTTF for Distribution:			
Non-Admin EOs	5,277,762.00		
Housing Admin	0.00		
Admin EOs	415,000.00		
Total Finance Approved RPTTF for Distribution	5,692,762.00		
Actual EOs Distribution to Successor Agency:			
Non-Admin EOs	5,277,762.00		
Admin EOs	415,000.00		
Total EOs Distribution to Successor Agency (5)	5,692,762.00		
County Redevelopment Bonds Refunding Program - Fund w/held	0.00		
Contractual MOU Agreement - Fund w/held (Rancho P.V. Only)	0.00		
Non-RPTTF Contract Permitted Admin Expense (Avalon Only)	0.00		
County Taxing Entities (CTE) Deferral Payments	0.00		
Total Distribution to Successor Agency	5,692,762.00		
SCO Invoice for Audit and Oversight (6)	50,451.45		
Total RPTTF Distributions: (7) = (2+3+4+5+6)	10,749,077.06		
Residual (Total Deposits - Total Distributions): (8) = (1-7)	16,719,595.25		
Residual Distribution			
Residual Balance to Cities	1,886,713.18		
Residual Balance to County Taxing Entities	6,851,015.08		
Residual Balance to Special Districts	4,644.60		
Residual Balance to K-12 Schools	3,459,992.68		
Residual Balance to Community Colleges	563,902.00		
Residual Balance to County Office of Education	78,007.68		
Residual Balance to ERAF	3,875,320.03		
Total Residual Distribution (9)	16,719,595.25		
Ending RPTTF Balance (10) = (8-9)	0.00		

* Refer to the attachment for the Passthrough Distribution detail

Payment Date: June 1, 2016
 Allocation Period: July 2016 to December 2016
 ROPS 2016-17A Redevelopment Property Tax Trust Fund (RPTTF) Allocation
 19-Los Angeles County

	Successor Agency for the Former Culver City RDA	
Title of Former Redevelopment Agency (RDA):	WASH/CULVER	COMPONENT AREA
	14006	14007
RPTTF Beginning Balance	\$0.00	\$0.00
Deposits:		
Secured, Unsecured & Supplemental Property Taxes	11,470,181.99	2,764,887.23
Secured, Unsecured & Supplemental Property Taxes	8,323.56	28,351.86
Miscellaneous Property Taxes	0.00	0.00
Total Deposits (1)	11,478,505.55	2,793,239.09
H&S Code 34183 Distributions:		
Administrative Distributions:		
SB813 5%	(14,273.00)	(865.39)
ABx1 26	(24,265.38)	(5,904.86)
SB2557 Administrative Fees	0.00	0.00
Total Administrative Distributions (2)	(38,538.38)	(6,770.25)
Negotiated Passthrough Distributions:		
Contractual MOU Agreement (Rancho P.V. Only)	0.00	0.00
City Passthrough Payments	0.00	0.00
County Taxing Entities (CTE) Passthrough Payments	0.00	0.00
County Taxing Entities (CTE) Subordination	0.00	0.00
Special District Passthrough Payments	0.00	0.00
Special District Subordination	0.00	0.00
K-12 School Passthrough Payments	0.00	0.00
K-12 School Subordination	0.00	0.00
K-12 School Subordination Re-Payment	0.00	0.00
Community College Passthrough Payments	0.00	0.00
Community College Subordination	0.00	0.00
Community College Subordination Re-Payment	0.00	0.00
County Office of Education	0.00	0.00
Total Negotiated Passthrough Distribution * (3)	0.00	0.00
Statutory Passthrough Distributions:		
City Passthrough Payments	(130,744.46)	(58,308.73)
County Taxing Entities (CTE) Passthrough Payments	(575,795.53)	(297,906.84)
County Taxing Entities (CTE) Subordination	0.00	0.00
Special District Passthrough Payments	(388.62)	(202.60)
Special District Subordination	0.00	0.00
K-12 School Passthrough Payments	(366,999.23)	(184,308.96)
K-12 School Subordination	0.00	0.00
K-12 School Subordination Re-Payment	0.00	0.00
Community College Passthrough Payments	(47,420.84)	(24,520.95)
Community College Subordination	0.00	0.00
Community College Subordination Re-Payment	0.00	0.00
County Office of Education	(6,554.21)	(3,394.28)
ERAF	(326,065.88)	(168,570.80)
Total Statutory Passthrough Distributions * (4)	(1,453,968.77)	(737,213.16)
Total Administration and Passthrough Distributions	(1,492,507.15)	(743,983.41)
Total RPTTF Balance Available to Fund Enforceable Obligations (EOs)	9,985,998.40	2,049,255.68
Finance Approved RPTTF for Distribution:		
Non-Admin EOs		
Housing Admin		
Admin EOs		
Total Finance Approved RPTTF for Distribution		
Actual EOs Distribution to Successor Agency:		
Non-Admin EOs		
Admin EOs		
Total EOs Distribution to Successor Agency (5)		
County Redevelopment Bonds Refunding Program - Fund w/held		
Contractual MOU Agreement - Fund w/held (Rancho P.V. Only)		
Non-RPTTF Contract Permitted Admin Expense (Avalon Only)		
County Taxing Entities (CTE) Deferral Payments		
Total Distribution to Successor Agency		
SCO Invoice for Audit and Oversight (6)		
Total RPTTF Distributions: (7) = (2+3+4+5+6)		
Residual (Total Deposits - Total Distributions): (8) = (1-7)		
Residual Distribution		
Residual Balance to Cities		
Residual Balance to County Taxing Entities		
Residual Balance to Special Districts		
Residual Balance to K-12 Schools		
Residual Balance to Community Colleges		
Residual Balance to County Office of Education		
Residual Balance to ERAF		
Total Residual Distribution (9)		
Ending RPTTF Balance (10) = (8-9)		

* Refer to the attachment for the Passthrough Distribution detail

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JUNE 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

Attachment

SUCCESSOR AGENCY PROJECT AREA: 14004 CULVER CITY - SLAUSON/SEPULVEDA																	
PASS THROUGH														RESIDUAL TAX REVENUE	NET TOTAL		
AFFECTED TAXING AGENCY:	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED			STATUTORY SUBTOTAL	
FACILITIES							TAX	FACILITIES	TAX	FACILITIES	TAX						
105 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(339,218.22)	0.00	0.00	0.00	0.00	0.00	(339,218.22)	(1,802,688.65)	(2,141,906.87)	
120 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(118.09)	0.00	0.00	0.00	0.00	0.00	(118.09)	(627.60)	(745.69)	
301 Los Angeles County Library	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(24,549.58)	0.00	0.00	0.00	0.00	0.00	(24,549.58)	(130,462.55)	(155,012.13)	
731 County Fire Foresters and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(7,789.56)	0.00	0.00	0.00	0.00	0.00	(7,789.56)	(41,395.61)	(49,185.17)	
3010 County Flood Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,855.04)	0.00	0.00	0.00	0.00	0.00	(1,855.04)	(9,858.13)	(11,713.17)	
3070 County Flood Control Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(10,498.17)	0.00	0.00	0.00	0.00	0.00	(10,498.17)	(55,789.90)	(66,288.07)	
6110 L.A County West Vector Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(261.19)	0.00	0.00	0.00	0.00	0.00	(261.19)	(1,388.03)	(1,649.22)	
14001 City of Culver City	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(90,915.26)	0.00	0.00	0.00	0.00	0.00	(90,915.26)	(552,541.65)	(643,456.91)	
40000 Educational Revenue Augmentation Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(331,890.23)	(331,890.23)	
40001 Educational Augmentation Fund Impound	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(820,062.81)	(820,062.81)	
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	(1,186.41)	(278.28)	(947.24)	(222.20)	0.00	0.00	0.00	(2,634.13)	(7,783.85)	(10,417.98)	
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	(2,354.61)	(552.32)	(1,879.90)	(440.97)	0.00	0.00	0.00	(5,227.80)	(15,448.18)	(20,675.98)	
80504 L.A.City Community College District	0.00	0.00	0.00	0.00	0.00	0.00	(16,410.67)	(14,847.75)	(13,102.28)	(11,854.42)	0.00	0.00	0.00	(56,215.12)	(166,115.00)	(222,330.12)	
80520 L.A.Community College Children's Ctr Fund	0.00	0.00	0.00	0.00	0.00	0.00	(169.67)	(153.54)	(135.47)	(122.57)	0.00	0.00	0.00	(581.25)	(1,717.64)	(2,298.89)	
85003 Culver City Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	(126,782.52)	(96,819.80)	(101,223.03)	(77,300.85)	0.00	0.00	0.00	(402,126.20)	(1,188,277.77)	(1,590,403.97)	
85006 County School Service Fund- Culver City	0.00	0.00	0.00	0.00	0.00	0.00	(739.73)	(564.91)	(590.56)	(451.03)	0.00	0.00	0.00	(2,346.23)	(6,933.13)	(9,279.36)	
85007 Dev.Ctr.Hdcpd.Minor-Culver City	0.00	0.00	0.00	0.00	0.00	0.00	(688.29)	(525.64)	(549.54)	(419.65)	0.00	0.00	0.00	(2,183.12)	(6,451.05)	(8,634.17)	
85020 Culver City Children,S Ctr.Fund	0.00	0.00	0.00	0.00	0.00	0.00	(1,808.89)	(1,381.37)	(1,444.21)	(1,102.89)	0.00	0.00	0.00	(5,737.36)	(16,953.85)	(22,691.21)	
88703 Los Angeles Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	(3,460.23)	(2,642.49)	(2,762.65)	(2,109.74)	0.00	0.00	0.00	(10,975.11)	(32,431.30)	(43,406.41)	
88706 County School Service Fund- Los Angeles	0.00	0.00	0.00	0.00	0.00	0.00	(0.17)	(0.14)	(0.15)	(0.12)	0.00	0.00	0.00	(0.58)	(1.83)	(2.41)	
88707 Dev. Ctr. Hdcpd Minor-L A Unified	0.00	0.00	0.00	0.00	0.00	0.00	(19.54)	(14.89)	(15.60)	(11.90)	0.00	0.00	0.00	(61.93)	(182.92)	(244.85)	
88720 Los Angeles Childrens Center Fund	0.00	0.00	0.00	0.00	0.00	0.00	(56.79)	(43.36)	(45.34)	(34.63)	0.00	0.00	0.00	(180.12)	(532.14)	(712.26)	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$153,677.52)	(\$593,029.60)	(\$122,695.97)	(\$94,070.97)	\$0.00	\$0.00	\$0.00	(\$963,474.06)	(\$5,189,533.82)	(\$6,153,007.88)	
ALLOCATED/DISTRIBUTED							0.00							(963,474.06)	(5,189,533.82)	(6,153,007.88)	
BALANCE DUE							\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JUNE 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

Attachment

SUCCESSOR AGENCY PROJECT AREA: 14005 CULVER CITY - OVERLAND/JEFFERSON																
															RESIDUAL TAX REVENUE	NET TOTAL
PASS THROUGH																
	NEGOTIATED						STATUTORY									
AFFECTED TAXING AGENCY:	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED	STATUTORY SUBTOTAL		
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX				
105 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(232,865.88)	0.00	0.00	0.00	0.00	0.00	(232,865.88)	(1,173,265.10)	(1,406,130.98)
120 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(81.16)	0.00	0.00	0.00	0.00	0.00	(81.16)	(408.86)	(490.02)
301 Los Angeles County Library	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(16,861.68)	0.00	0.00	0.00	0.00	0.00	(16,861.68)	(84,955.45)	(101,817.13)
731 County Fire Foresters and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(5,347.37)	0.00	0.00	0.00	0.00	0.00	(5,347.37)	(26,942.06)	(32,289.43)
3010 County Flood Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,273.36)	0.00	0.00	0.00	0.00	0.00	(1,273.36)	(6,415.57)	(7,688.93)
3070 County Flood Control Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(7,206.26)	0.00	0.00	0.00	0.00	0.00	(7,206.26)	(36,307.68)	(43,513.94)
6110 L.A County West Vector Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(179.32)	0.00	0.00	0.00	0.00	0.00	(179.32)	(903.45)	(1,082.77)
14001 City of Culver City	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(55,017.07)	0.00	0.00	0.00	0.00	0.00	(55,017.07)	(366,420.84)	(421,437.91)
40000 Educational Revenue Augmentation Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(216,621.44)	(216,621.44)
40001 Educational Augmentation Fund Impound	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(535,248.11)	(535,248.11)
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	(815.22)	(191.25)	(647.75)	(151.92)	0.00	0.00	0.00	(1,806.14)	(5,070.92)	(6,877.06)
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	(1,617.96)	(379.52)	(1,285.52)	(301.54)	0.00	0.00	0.00	(3,584.54)	(10,063.96)	(13,648.50)
80504 L.A.City Community College District	0.00	0.00	0.00	0.00	0.00	0.00	(11,276.42)	(10,202.45)	(8,959.55)	(8,106.23)	0.00	0.00	0.00	(38,544.65)	(108,218.62)	(146,763.27)
80520 L.A.Community College Children's Ctr Fund	0.00	0.00	0.00	0.00	0.00	0.00	(116.58)	(105.50)	(92.63)	(83.84)	0.00	0.00	0.00	(398.55)	(1,118.97)	(1,517.52)
85003 Culver City Unified School District	(1,220,033.08)	0.00	0.00	0.00	0.00	(1,220,033.08)	0.00	0.00	(70,348.10)	(53,722.66)	0.00	0.00	0.00	(124,070.76)	0.00	(1,344,103.84)
85006 County School Service Fund- Culver City	(46,278.86)	0.00	0.00	0.00	0.00	(46,278.86)	0.00	0.00	(2,668.48)	(2,037.82)	0.00	0.00	0.00	(4,706.30)	0.00	(50,985.16)
85007 Dev.Ctr.Hdcpd.Minor-Culver City	(5,190.41)	0.00	0.00	0.00	0.00	(5,190.41)	0.00	0.00	(299.29)	(228.53)	0.00	0.00	0.00	(527.82)	0.00	(5,718.23)
85020 Culver City Children,S Ctr.Fund	(2,899.36)	0.00	0.00	0.00	0.00	(2,899.36)	0.00	0.00	(167.20)	(127.66)	0.00	0.00	0.00	(294.86)	0.00	(3,194.22)
AGENCY TOTAL	(\$1,274,401.71)	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,274,401.71)	(\$13,826.18)	(\$329,710.82)	(\$84,468.52)	(\$64,760.20)	\$0.00	\$0.00	\$0.00	(\$492,765.72)	(\$2,571,961.03)	(\$4,339,128.46)
ALLOCATED/DISTRIBUTED						(1,274,401.71)							(492,765.72)	(2,571,961.03)	(4,339,128.46)	
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JUNE 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

Attachment

SUCCESSOR AGENCY PROJECT AREA: 14006 CULVER CITY - WASH/CULVER																
PASS THROUGH															RESIDUAL TAX REVENUE	NET TOTAL
AFFECTED TAXING AGENCY:	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	AB1290		ERAF		§33676 ANNUAL GROWTH		SUB- ORDINATED	STATUTORY SUBTOTAL		
FACILITIES							TAX	FACILITIES	TAX	FACILITIES	TAX					
105 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(508,513.30)	0.00	0.00	0.00	0.00	0.00	(508,513.30)	(2,552,823.80)	(3,061,337.10)
120 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(180.06)	0.00	0.00	0.00	0.00	0.00	(180.06)	(903.91)	(1,083.97)
301 Los Angeles County Library	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(36,852.30)	0.00	0.00	0.00	0.00	0.00	(36,852.30)	(185,004.97)	(221,857.27)
731 County Fire Foresters and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(11,677.16)	0.00	0.00	0.00	0.00	0.00	(11,677.16)	(58,621.31)	(70,298.47)
3010 County Flood Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,792.05)	0.00	0.00	0.00	0.00	0.00	(2,792.05)	(14,016.38)	(16,808.43)
3070 County Flood Control Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(15,780.66)	0.00	0.00	0.00	0.00	0.00	(15,780.66)	(79,221.55)	(95,002.21)
6110 L.A County West Vector Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(388.62)	0.00	0.00	0.00	0.00	0.00	(388.62)	(1,950.96)	(2,339.58)
14001 City of Culver City	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(130,744.46)	0.00	0.00	0.00	0.00	0.00	(130,744.46)	(789,963.63)	(920,708.09)
40000 Educational Revenue Augmentation Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(471,628.84)	(471,628.84)
40001 Educational Augmentation Fund Impound	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,165,277.91)	(1,165,277.91)
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	(1,779.02)	(417.28)	(1,378.03)	(323.21)	0.00	0.00	0.00	(3,897.54)	(11,025.95)	(14,923.49)
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	(3,529.90)	(828.01)	(2,734.08)	(641.34)	0.00	0.00	0.00	(7,733.33)	(21,877.65)	(29,610.98)
80504 L.A.City Community College District	0.00	0.00	0.00	0.00	0.00	0.00	(24,643.60)	(22,296.58)	(19,087.68)	(17,269.82)	0.00	0.00	0.00	(83,297.68)	(235,647.83)	(318,945.51)
80520 L.A.Community College Children's Ctr Fund	0.00	0.00	0.00	0.00	0.00	0.00	(252.34)	(228.32)	(195.45)	(176.82)	0.00	0.00	0.00	(852.93)	(2,413.19)	(3,266.12)
85003 Culver City Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	(199,211.22)	(152,131.27)	(154,299.11)	(117,833.32)	0.00	0.00	0.00	(623,474.92)	(1,763,799.81)	(2,387,274.73)
85006 County School Service Fund- Culver City	0.00	0.00	0.00	0.00	0.00	0.00	(7,556.55)	(5,770.69)	(5,852.96)	(4,469.69)	0.00	0.00	0.00	(23,649.89)	(66,905.10)	(90,554.99)
85007 Dev.Ctr.Hdcpd.Minor-Culver City	0.00	0.00	0.00	0.00	0.00	0.00	(847.51)	(647.15)	(656.43)	(501.26)	0.00	0.00	0.00	(2,652.35)	(7,503.59)	(10,155.94)
85020 Culver City Children,S Ctr.Fund	0.00	0.00	0.00	0.00	0.00	0.00	(473.37)	(361.47)	(366.64)	(280.04)	0.00	0.00	0.00	(1,481.52)	(4,191.15)	(5,672.67)
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$238,293.51)	(\$889,609.38)	(\$184,570.38)	(\$141,495.50)	\$0.00	\$0.00	\$0.00	(\$1,453,968.77)	(\$7,432,777.53)	(\$8,886,746.30)
ALLOCATED/DISTRIBUTED						0.00							(1,453,968.77)	(7,432,777.53)	(8,886,746.30)	
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JUNE 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

Attachment

SUCCESSOR AGENCY PROJECT AREA: 14007 CULVER CITY - COMPONENT AREA																
PASS THROUGH														RESIDUAL TAX REVENUE	NET TOTAL	
AFFECTED TAXING AGENCY:	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED			STATUTORY SUBTOTAL
FACILITIES							TAX	FACILITIES	TAX	FACILITIES	TAX					
105 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(263,145.73)	0.00	0.00	0.00	0.00	0.00	(263,145.73)	(522,309.70)	(785,455.43)
120 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(91.71)	0.00	0.00	0.00	0.00	0.00	(91.71)	(182.04)	(273.75)
301 Los Angeles County Library	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(19,052.79)	0.00	0.00	0.00	0.00	0.00	(19,052.79)	(37,817.29)	(56,870.08)
731 County Fire Foresters and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(6,042.20)	0.00	0.00	0.00	0.00	0.00	(6,042.20)	(11,992.98)	(18,035.18)
3010 County Flood Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,437.73)	0.00	0.00	0.00	0.00	0.00	(1,437.73)	(2,853.76)	(4,291.49)
3070 County Flood Control Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(8,136.68)	0.00	0.00	0.00	0.00	0.00	(8,136.68)	(16,150.23)	(24,286.91)
6110 L.A County West Vector Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(202.60)	0.00	0.00	0.00	0.00	0.00	(202.60)	(402.16)	(604.76)
14001 City of Culver City	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(58,308.73)	0.00	0.00	0.00	0.00	0.00	(58,308.73)	(177,787.06)	(236,095.79)
40000 Educational Revenue Augmentation Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(96,331.22)	(96,331.22)
40001 Educational Augmentation Fund Impound	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(238,259.47)	(238,259.47)
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	(921.18)	(216.08)	(731.78)	(171.62)	0.00	0.00	0.00	(2,040.66)	(2,257.28)	(4,297.94)
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	(1,828.19)	(428.83)	(1,452.11)	(340.62)	0.00	0.00	0.00	(4,049.75)	(4,479.89)	(8,529.64)
80504 L.A.City Community College District	0.00	0.00	0.00	0.00	0.00	0.00	(12,741.72)	(11,528.23)	(10,120.83)	(9,156.91)	0.00	0.00	0.00	(43,547.69)	(48,172.64)	(91,720.33)
80520 L.A.Community College Children's Ctr Fund	0.00	0.00	0.00	0.00	0.00	0.00	(131.82)	(119.18)	(104.63)	(94.69)	0.00	0.00	0.00	(450.32)	(498.11)	(948.43)
85003 Culver City Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	(100,044.85)	(76,401.12)	(79,466.17)	(60,685.78)	0.00	0.00	0.00	(316,597.92)	(350,221.97)	(666,819.89)
85006 County School Service Fund- Culver City	0.00	0.00	0.00	0.00	0.00	0.00	(3,794.93)	(2,898.08)	(3,014.36)	(2,301.95)	0.00	0.00	0.00	(12,009.32)	(13,284.76)	(25,294.08)
85007 Dev.Ctr.Hdcpd.Minor-Culver City	0.00	0.00	0.00	0.00	0.00	0.00	(425.61)	(325.04)	(338.09)	(258.17)	0.00	0.00	0.00	(1,346.91)	(1,489.99)	(2,836.90)
85020 Culver City Children,S Ctr.Fund	0.00	0.00	0.00	0.00	0.00	0.00	(237.77)	(181.56)	(188.84)	(144.25)	0.00	0.00	0.00	(752.42)	(832.32)	(1,584.74)
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$120,126.07)	(\$448,516.29)	(\$95,416.81)	(\$73,153.99)	\$0.00	\$0.00	\$0.00	(\$737,213.16)	(\$1,525,322.87)	(\$2,262,536.03)
ALLOCATED/DISTRIBUTED	0.00												(737,213.16)	(1,525,322.87)	(2,262,536.03)	
BALANCE DUE	\$0.00												\$0.00	\$0.00	\$0.00	\$0.00